GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – VoA Budget 2020-21 - Sanction of Rs.1,86,75,000/- (Rupees One Crore Eighty Six Lakhs Seventy Five thousand only) towards payment of "Service Based Professional Services" to the Andhra Pradesh Information Technology Academy (APITA) under Vote on Account Budget for the F.Y. 2020-21 - Administrative - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No. 49 Dated: 20-06-2020.

Read the following:

1) G.O. Ms. No. 25, Finance (budget –I) Dept. dt 28-03-2020.
2) G.O. Ms. No. 28, Finance (budget –I) Dept. dt 07-04-2020.
3) U.O. Note No:ITC01/11/2019-Admin dt 01-05-2020 of ITE&C, Dept.,
4) Lr No APITA/IEG/JKC VOA BUDGET 2020-21/2020/02 dt 11-06-2020 of CEO,APITA, Vijayawada.

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ORDER:

Vide G.O. 1st read above, the Finance (Budget I) Department has issued ordinance for Vote on Account budget for the first (3) months for the period from 01-04-2020 to 30-06-2020 F.Y. 2020-21. Further, vide G.O 2nd read above, the Finance (FMU-GAD.1) Department has issued Vote on Account Budget of Rs.67,57,94,000/- for first (3) months for the period from 01-04-2020 to 30-06-2020 for the F.Y. 2020-21. Out of which, an amount of Rs. 34,58,06,000/- distributed in CFMS under CBRO category for implementation of schemes of ITE&C, Department.

2. Vide U.O note 3rd read above, an amount of Rs. 1,86,75,000/- (Rupees One Crore Eighty Six Lakhs Seventy Five thousand only) has been sanctioned to Andhra Pradesh Information Technology Academy,(APITA) towards payment of "Service Based Professional Services" under Head of Account: 3451-00-800-11-06-280-289 towards Vote on Account Budget for (3) months for the period from 01-04-2020 to 30-06-2020 for the F.Y. 2020-21.

3. Vide letter 4th read above, the Chief Executive Office, Andhra Pradesh Information Technology Academy, (APITA) Vijayawada has requested to release an amount of Rs.1,86,75,000/- (Rupees One Crore Eighty Six Lakhs Seventy Five thousand only) for implementation of schemes.

Contd.,2

4. Government after careful examination, hereby accord sanction for an amount of Rs. 1,86,75,000/- (Rupees One Crore Eighty Six Lakhs Seventy Five Thousand only) to meet the expenditure for “Service Based Professional Services” by the CEO, A.P. Information Technology Academy, Vijayawada.

5. The amount sanctioned in para 4 above shall be debited from the following Head of Account:

MH	3451	Secretariat Economic Services
SMH	00	--
MH	800	Other expenditure
GSH	11	State Development Schemes
SH	06	Jawahar Knowledge Centers (JKCs)
DH	280	Professional Services
SDH	289	Service Based Professional Services.

6. The Drawing and Disbursing Officer ((DDO Code: 2700-1701-024) ITE&C, Department shall draw the amount sanctioned in para 4 above, by preferring an adjustment bill and credit to the PD Account of CEO, A.P. Information Technology Academy, Vijayawada with the following Credit Head of Account:

Head of Account	: 8443-00-106-02-20-005-001-VN
DDO Code	: 2703-0506-001

7. The CEO, A.P.Information Technology Academy, Vijayawada should utilize the amount for the Government approved internal component schemes for the purposes specified as per the terms and conditions in vogue. The CEO,APITA, Vijayawada shall also furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.

8. These orders are issued with concurrence of Finance Department vide their G.O. Ms No 28, Finance (budget –I) Dept. dt 07-04-2020.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The CEO, APITA, Vijayawada.
Copy to :
The Accountant General (A&E), Vijayawada , A.P
The ATO,APCRT, Vijayawada.
The DDO , ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The PS to Prl Secretary, ITE&C, Department.
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER